Royal 3inc.

Bill to:

, ,

Loon Logistics, LLC

Invoice Date: 05/22/2024 Invoice #: 7755 Terms: NET 30 Due Date: 06/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 05/21/2024 | | 3801 Southwestern Blvd, Baltimore, MD, 21229 - 2014 Morris Creek Road, Stanton, KY, 40380 | | | |
| | | | 1 | \$975.00 | \$975.00 |

| TOTAL | | |
|----------|--|--|
| \$975.00 | | |

PLEASE NOTE The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Loon Logistics, LLC

3901 Benson Ave Baltimore, MD, USA 21227 Phone: 443-833-1525 Fax: 443-833-1535

| Dispatcher: | Ned W | LOAD # | 7755 |
|-------------|----------------------|---------------|------------|
| Phone #: | 443-833-1525 | Ship Date: | 05/21/2024 |
| Fax #: | 443-833-1535 | Today's Date: | 05/21/2024 |
| Email: | nwinand@LoonLogistic | s.com | |
| W/O: | | | |

| Carrier | Pho | ne # | Fax # | Equipment | Agreed Amount | Load Status |
|---|---------------------------------------|--|--|--|---|----------------|
| ROYAL3 INC | 630-485-7370 | x110 | 145 | 53' Van | \$975.00 USD | Open |
| Shipper 1 | | Date: | 05/21/2024 | Purchase Order # | t: 4507215932, BWI2000883 | |
| Baltimine Llc 3801 Southwestern B | lud. | Time: | 1:30 PM | Major Intersection | n: | |
| Baltimore, MD, 21229 | - | Type: | TL | Shipping Hours: | | |
| Phone: 910-713-0161 | | Quantity: | 1 | Appointment: | No | |
| Contact: Ernest Pomp | pev Jr | Weight: | 44100 lbs | Description: | 53' Dry Van | |
| | · ·) · | • | | • | , | |
| · | , , , , , , , , , , , , , , , , , , , | Notes: | 1:30pm | | | |
| Shipper Notes: | | Driver need | | aded properly - Loon & weight | · | not liable for |
| | | Driver need | ds to confirm loa | | & the shipper are i | |
| Shipper Notes: | | Driver need increased of | ds to confirm loa charges if over-v | Purchase Order # | & the shipper are not shipper | |
| Shipper Notes: Consignee 1 General Shale KY 2014 Morris Creek Ro | | Driver need increased of Date: | ds to confirm loa charges if over-v | weight | & the shipper are r #: 4507215932, BWI2000883 n: | |
| Shipper Notes: Consignee 1 General Shale KY | | Driver need increased of Date: Time: | ds to confirm loa charges if over-v 05/22/2024 | Weight Purchase Order # Major Intersection Receiving Hours: | & the shipper are r #: 4507215932, BWI2000883 n: | |
| Shipper Notes: Consignee 1 General Shale KY 2014 Morris Creek Rd | | Driver need increased of Date: Time: Type: | ds to confirm loa charges if over-v 05/22/2024 | Weight Purchase Order # Major Intersection | & the shipper are r #: 4507215932, BWI2000883 n: | |

Dispatch Notes:

• All loads require Dedicated Equipment unless otherwise specified.

• All carriers must accept Trucker Tools tracking prior to pickup if requested or be subject to a \$1000 fine

• Accurate driver information including name, phone number, truck and trailer number must be provided for all loads.

• No carrier has our express permission to transload, transfer or otherwise handle the materials within the shipment unless express written permission is provided from Loon Logistics, LLC. Any carrier found to have done so will forfeit all monies agreed upon for this load.

Carrier Pay: Line Haul: \$975.00, TOTAL: \$975.00 USD

| Accepted By: Sam Stanojevic | Date: | Signature: | Samm Stanojevic |
|-----------------------------|------------------------------|--------------|-----------------|
| Driver Name: Samatar | Cell # : 612 707 1243 | Truck #: 723 | Trailer #: |

| | 10 | 0 | | | PE: 7.1 PE: |
|--|-----------------------|---------|------------------------------|-------------|--|
| 5/20/24, 10:40 AM | | вії | of Lading sta | andard fo | Intra - Google Docs H 2005 H 2 |
| Date 5/21/24 | | | 1 | | |
| SHIP FROM Name: Baltimine % Kimpe America LL Address: 3801 South Western Blvd Baltimore, MD 21229 | .C. | | <u>*0 # 450</u> <u>VV</u> | 721593 | 32 |
| SHIP TO | | | CARRIER N | | Loyal 3 -Truck723 |
| 2014 Morris Creek Road Stanton, KY 40380-9430. | | | | er(s) 13 | 36 0017 |
| | | | | | |
| | | | | | Terms: (freight charges are prepaid unless marked _ Collect3 rd Party |
| SPECIAL INSTRUCTIONS: | | | | | A STORE OF COMPANY |
| (check box) CUSTOMER ORDER INFORMATION CUST | OMER ORDE | ER NUMB | | - Pro- | T PALLET/SLIP (CIRCLE ONE) |
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GRAND TOTAL

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|---|---------|
| STRAIGHT BILL OF LADING (of upmating interfedgeddatio) Property Broke: ETX Global Logistics (MC# 461607) Carrier: TO BE ASSIGNED Pickup Date: 5/21/2024 BTX Reference #: BW/20008837 Freight Charges: Third Party Baltiminer Ll: Controls 3001 Southwestern Blvd. Controls Baltimore, MD 21229 US Controls Ernest Pompey Jr. Phone: (910) 713-0161 Entrols Po Number Sou7215932 Twoice Number Southwestern Blvd. Browner Southwestern Blvd. Po Number Sou7215932 Twoice Number Southwestern Blvd. Browner Southwestern Blvd. </th <th>5 75 85</th> | 5 75 85 |
| Treight Charges: Third Party Baltimine Lle 3801 Southwestern Blvd. Cheneral Shale Baltimore, MD 21229 US Cheneral Shale Cheneral Shale Ernest Pompey Jr Phone: (910) 713-0161 Cheneral Shale PO Number 4507215932 Shale So Number Encered and the enter and the enter and the person of the enter and t | 1 |
| P0 Number Number Invoice Number Invoice Number Reference 1 Reference 2 Reference 3 COD FEE OTAL CHARGES: COD AMOUNT COD FEE OTAL charges Received subject to individually determined rates or contracts tha have been agreed upon in writing between the carrier and hipper if applicable, other associations of the consignment are fully and and tabled by the proper determined rates or contracts that have been agreed upon in writing between the carrier and hipper if applicable, which are hereby agreed to by the shipper and are in all respects or otherwase to delive that and carrier agrees to carrier and shipper if applicable, which are hereby agreed to by the shipper and accepted to prime rule to contained, including all conditions of the agree and the add carrier agrees to carrier and hipper if applicable to the shipper in an early to be shipper and accepted to prime rule to another carrier on this Shipment. Intel of a BROKER ONLY - AS stude we agree only to Locate and hire a Third Parly Charges Parlial Locad Parlial Locad Parliag Required Intel of a BROKER ONLY - AS stude we agree only to Locate and hire a Third Parly Charges Parliag Locad Parliag Locad Parliag Locad Parling Locad Charges Intel of a BROKER ONLY - AS stude we agree only to Locate and hire a Third Parly Charges Parliag Locad Parliag Locad Parling Locad Charges Card Charges Intel of a BROKER ONLY - AS stude we agrees only to Locate and hine a Third Parly Char | < // × |
| Truck / Equipment Type / Difference Shipper Load Preight Stackaste Trailer / 53' Van / Single Description of Articles, Special Marks and Exceptions Weight (Ib) List Hazardous Materials First 44100 | 0 |
| Pcs HM* (in) (in) (in) (in) Supersacks 20 - <t< th=""><th></th></t<> | |
| 20 *** Total Pieces & Weight (lb)*** 44100 *An X in the HM column indicates Hazardous Material SPECIAL INSTRUCTIONS: Carrier: Royal3 Inc SPECIAL INSTRUCTIONS: Carrier: Royal3 Inc | |
| Declared Value Clause per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated The agreed or declared value of the property is hereby specifically stated per port is hereby specifically stated Mathematically stated per port is hereby specifically stated per port is hereby sp | |

Kimpe USA: Release request 5/20/2024 to General Shale Stanton by BTX - Delivery: IMMEDIATE

frederic.skrodolies@kimpe.fr <frederic.skrodolies@kimpe.fr> Mon 5/20/2024 10:09

To:kevin.benn@kimpe.fr < kevin.benn@kimpe.fr>;'Ned Winand' < nwinand@btxglobal.com> Cc:usa@kimpe.fr < usa@kimpe.fr>;'Antonello Boccola' < antonello.boccola@kimpe.fr>;'BWI Domestic' < BWI.Domestic@btxglobal.com>;baltimine@kimpe.fr < baltimine@kimpe.fr>

Release request + trucking instruction

Hi Kevin & NED,

Please note that Kimpe America is requesting the release of "20 supersacks" of the following materials to be delivered to General Shale Stanton by BTX.

NED: THIS LOAD WILL BE DELIVERED ONLY ON DRY VAN TRUCK.

Shipper: Kimpe America LLC 1608 W Belmont Ave. STE 202 Chicago IL, 60657

COMMODITY: Color K/H WITH SPOUT- 1 MT SUPERSACKS. Tonnage: 20 SuperSacks ...22.05 Ton Packaging: 1MT supersack on a pallet

Please note on the BOL: PO# "4507215932"

Pick-up date: Delivery date: IMMEDIATE

Delivery by: BTX - 1 TRUCK

Ship To: General Shale 2014 Morris Creek Road Stanton, KY 40380-9430.

* TO warehouse: DO NOT LOAD ANY DAMAGED BAGS – PLEASE PLACE THEM ASIDE BAGS MUST BE PALLETIZED IF THEY DID NOT ALREADY ARRIVE ON PALLETS – PLEASE USE GRADE A PALLETS ****PLEASE TAKE PHOTOS OF MATERIAL ONCE IT IS LOADED ON THE TRUCK PLEASE FEEL ALONG EACH BAG AS THEY ARE LOADED AND CHECK MATERIAL IS GRANULAR AND THERE IS NO CLUMPING

<Trucking Instruction>



Kevin Benn: 443-825-9991 - kevin.benn@kimpe.fr

BE SURE TO REFERENCE BELOW PO# WHEN CALLING Note the warehouse requires 24 notice for all appointments and must be made prior to 3pm,

MUST BE ABLE TO LOAD UP TO 45,092 LBS IN A VAN TO CARRIER: PLEASE BE SURE TO USE AS MANY STRAPS AS ABLE TO SECURE THESE BAGS (We recommend 9 straps total but you should have at absolute minimum 2-3)

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3668/61/2008

If the driver will be getting a weight certificate after leaving our facility, the driver should not fill up because this will put the driver overweight. For these types of loads, it is recommended to not send in a reefer truck.

Pickup location: Baltimine - 3801 SouthWestern Blvd. Baltimore, MD 21229 (7AM -2:30PM)

Thank you,

KIMPE AMERICA LLC Frederic Skrodolies 1608 W Belmont Ave STE 202 Chicago, IL 60657 Ph: 773-666-5722





5/20/24, 10:40 AM

| | w/spou | | | | | | * |
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Specifically in writing the agreed of the property is specifically stated by the shipper to be not The agreed or declared value of the property is specifically stated by the shipper to be not Fee Terms: Collect: Prepaid: Customer check acceptable:

per

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature

SHIPPER SIGNATURE / DATE aterials are p

Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

A CONTRACTOR OF THE OWNER

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<Trucking Instruction>

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| Date 5/21/24 | 3512/201 | 5 | -2 | 2 KH 20- aulet Wspout 1 24 13:30 | |
| Name: Baltimine % Ki | SHIP FROM | | 1.00 | 7215932 | |
| Address: 3801 South Baltimore, MD 21229 | Vestern Blvd | INV | | | |
| | V. | | | | |
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